

Work Order ID 87169

87169

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July-11-12 9:53:46 AM

Item ID: D350-607-541 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket
 Start Date: 7/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 12-07-12 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-3	A

100	DOCUMENT CONTROL <i>sf</i>	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-541 CHG003								

DAS 16 9-89 12/08/12 004 per ECA 12-600

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging	****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label****								

12/08/10 90

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS 15 9-89 12/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
130									
Packaging	Memo	0.00							
Packaging	Package as per PPPD350-607-541								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCJ 12/08/21

MCJ 12/08/21

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B 11.02.09 add to install
label DD verf by:EC IPP REV:C 12.03.06 AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5 D350-607-511 <i>CHUWZ</i> Quick Release Basket Mounting Installation		Manufactured	No			110	Each	10.0000	1	<i>B85741</i>	<i>5</i>		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		8							
				85743		2							
				85744		2							
				85745		2							
				85746		2							
				PK13		2							
				85133		1							
				85742		1							
5 D2690-6 Lanyard Assembly		Manufactured	No			110	Each	24.0000	1	<i>86926</i>	<i>1</i>	<i>23</i>	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST016		24							
				85757		13							
				85832		5							
				85833		6							
5 D3912-041 Eyebolt Receiver Assembly		Manufactured	No			110	Each	3.0000	1	<i>B87076</i>	<i>5</i>		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST509		3							
				85952		3							
6 D4030-041 Long Basket Assembly (350)		Manufactured	No			110	Each	0.0000	1	<i>B85326</i>	<i>1</i>		
6 D4085-3 Placard, Instructions		Manufactured	No			110	Each	1.0000	1	<i>12/08/12</i>	<i>1</i>		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST121		1							
				87037		1							

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

D4151-041
Basket Fwd Hardpoint Assembly, Lower

Manufactured No

110 Each 13.0000

1 87150 1

JB

Location

Loc Qty

Loc Code

GA

-4

ST103

17

85792

12

85793

1

D4151-043
Basket Fwd Hardpoint Assembly, Upper

Manufactured No

110 Each 17.0000

1 1

JB

Location

Loc Qty

Loc Code

ST103

17

85794

5

85795

12

D4150-041
Attachment Arm Assembly

Manufactured No

110 Each 0.0000

1 87402 1

JB

AN4-13A
Bolt

Purchased No

110 Each 1,065.0000

6 6

JB

Location

Loc Qty

Loc Code

ST357

1065

120187

19

120422

2

120770

12

121652

834

122063

198

AN4C15
BOLT

Purchased No

110 Each 40.0000

1 1

JB

12/08/10

Location

Loc Qty

Loc Code

ST358

40

120124

1

121146

39

121146

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN310C4
Nut

Purchased No

110 Each 58.0000

1

1

✓ JB



Location

Loc Qty

Loc Code

ST344

58

120360

1

121166

3

121444

21

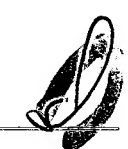
122151

33

122151

122452

✓ JB



MS17984-C413

PIN, QUICK RELEASE

Purchased No

110 Each 21.0000

1

1

Location

Loc Qty

Loc Code

ST315

3

114340

1

118612

2

ST333

18

122141

18

MS21042L4
Nut

Purchased No

110 Each 1,146.0000

6

6

✓ JB



Location

Loc Qty

Loc Code

ST300

1146

119075

116

121011

193

121444

686

121652

151

121444

MS24665-151
Cotter Pin

Purchased No

110 Each 161.0000

1

1

✓ JB 12/08/10



Location

Loc Qty

Loc Code

ST309

161

17566

161

17566

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Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L
WASHER

Purchased No

110 Each 397.0000

2

2

✓ JB

SD

Location

Loc Qty

Loc Code

FG 8
103691 8
ST277 389
118709 10
120390 379

120390

NAS1149F0432P
Washer

Purchased No

110 Each 1,006.0000

12

12

✓ JB

SD

Location

Loc Qty

Loc Code

ST275 1006
121350 15
122151 991

122151

NAS1149C0463R
Washer

Purchased No

110 Each 764.0000

3

3

✓ JB 12/08/10

SD

Location

Loc Qty

Loc Code

FP001 1
115358 1
ST297 763
117735 17
119097 746

119097

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